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# **ORDER FOR SUPPLIES OR SERVICES**

PAGE NO

**SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-13-021 05/04/2015 0010 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT TRUOMA QUANTITY ORDERED PRICE ACCEPTED (a) (d) (g) TOCOR: Nicole Plescia Max Expire Date: 07/22/2016 Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV 811-001 BFY: 15 Fund: T Budget Org: 8ALOP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 085MTA00 Cost: C001 DCN - Line ID: 158ALPV811-001 Period of Performance: 05/01/2015 to 07/22/2016 0002 Contract Base Period (Year 2) - Regional 60,000.00 Crossover effort for Superfund Field Support with Region 8 (EP-W-13-028) 0003 Contract Base Period (Year 3) - Regional 0.00 Crossover effort for Superfund Field Support with Region 8 (EP-W-13-028) (Option Line Item) 07/22/2016 The task order ceiling amount for Year 2: \$66,714.85 The task order total direct labor hours for Year 2: 796.0 The task order ceiling amount for Base Period: \$ 305,835.74 The task order total direct labor hours for

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION

Base Period: 3110.0 Total funding: \$60,000.00

The obligated amount of award: \$60,000.00. The total for this award is shown in box

PREVIOUS EDITION NOT USABLE

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\$60,000.00

#### Statement of Work

# Task Order No. 10 Field Support (Superfund)

(Crossover Effort with Region 8, Contract No. EP-W-13-028)

**Performance Period:** May 1, 2015 through July 22, 2016; Quantities specified are broken out by performance year (Year 2, remaining: May 1, 2015 through July 22, 2015; Year 3: July 23, 2015 through July 22, 2016) within each task.

Task Order Contracting Officer's Representative (TOCOR), Region 8: Nicole Plescia Alternate TOCOR, Region 8: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all three Task Areas of the contract statement of work (SOW) and include general duties, documentation of field activities, and field implementation support. The Tasks of this Task Order are:

Task 1: General Duties

Task 2: Documentation of Field Activities

Subtask 2a: Sampling and Analysis Plans/ Quality Assurance Project Plans

Subtask 2b: Sampling Activities Reports

Task 3: Field Implementation Support

Subtask 3a: Field Support

Subtask 3b: Logistical Support

Subtask 3c: Fish Collection and Population Surveys

#### Task 1: General Duties

#### The Contractor shall:

- 1. Inform the TOCOR and/or Alternate TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
- 2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
- 3. Perform Project Management functions associated with this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
- 6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level Project Officer/COR (PO/COR) if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of

- property under the contract must be cleared through the CO before purchase is made. Actual costs associated with purchases will be tracked under Task 3.
- 7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
- 8. Maintain all files and records required by this Task Order.
- 9. Prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level PO/COR by the second Thursday following the end of the previous month.
- 10. Report all data and metadata collected during field events to EPA using Scribe and Scribe.net.
- 11. Comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (QA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-13-028.

The contractor shall track the status of tasks and labor hours and costs for each task under this Task Order (TO).

ESAT team management and other designated ESAT members shall meet with the Contract Level PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP) and associated QA/QC documentation, shall be provided to the Contract Level PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the Contract Level PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the Contract Level PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the Contract Level PO/COR. The contractor shall also notify the Contract Level PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and associated QA/QC documentation, as set up to meet the needs of the Region 8 Contract EP-W-13-028, in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documents in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan, as set up to meet the needs of the Region 8 Contract EP-W-13-028, and all

applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety Plan, as needed to assure that all applicable health and safety requirements are addressed.

It is anticipated that the level of effort for this Task to be approximately 1 day each month for each year of the period of performance of this Task Order, and costs shall include charges for incidental offices supplies needed to complete the effort. In the associated Task Order monthly report/invoice, charges for this Task are expected to be dispersed proportionally across all remaining Tasks of this Task Order.

#### Deliverables:

The contractor shall submit all deliverables required under this TO following the Document Control System described in the Contractor's QMP, Version 1 dated July 2013 for R8 Contract EP-W-13-028, Section 6.4, or any subsequent revisions.

The Contractor shall document completion of each TDF assignment through appropriate submittals to the Contract Level PO/COR and TOCOR. TDF submittals shall include a completed Document Control Number (DCN) form, as utilized for R8 Contract EP-W-13-028 in lieu of the transmittal slip/cover letter typically utilized for R1 Contract EP-W-13-021, as well as all additional interim and/or final deliverable requirement noted in the TDF. The contractor shall also maintain a hard copy and an electronic file of each deliverable submitted under this TO for the Contract file. Each interim and final deliverable submitted to the Contract Level PO/COR and TOCOR shall be accompanied by a completed DCN form.

The contractor shall submit to the Contract Level PO/COR and TOCOR any revisions to its QMP and associated QA/QC documentation, in accordance with task requirements and TDFs issued by EPA under this Task Order.

The contractor shall submit to the Contract Level PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements associated with task requirements and TDFs issued by EPA under this Task Order.

#### Task 2: Documentation of Field Activities

Subtask 2a: Sampling and Analysis Plans/ Quality Assurance Project Plans

The Contractor shall prepare approximately 5 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP) (comprised of: Year 2 - 1 documents, Year 3 - 4 documents). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support

should precede mobilization to the field and may include initial and continued development of study design and project objectives. The effort associated with preparation of each SAP/QAPP, inclusive of up front planning activities and any required revisions, is anticipated to be approximately 3.25 weeks, and costs shall include charges for incidental offices supplies needed to complete this Subtask.

# Subtask 2b: Sampling Analysis Reports

The Contractor shall also prepare approximately 10 Sampling Activities Reports (SARs) (comprised of: Year 2 - 0 documents, Year 3 - 10 documents). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
  - i. Sample Handling and Identification
  - ii. Sample Documentation
- c. Sample Quality Control
  - i. Decontamination Methods
  - ii. Field Instrument Calibration
  - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
  - i. Analytical
  - ii. Biological
  - iii. Toxicity Testing
  - iv. Field Parameters
  - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document. The effort associated with preparation of each SAR, including all interim and final deliverables, is anticipated to be approximately 2.5weeks, and costs shall include charges for incidental offices supplies needed to complete this Subtask.

#### Deliverables:

The contractor shall submit interim and/or final deliverables to the Contract Level PO/COR and TOCOR in accordance with the requirements specified in TDFs. The electronic file of the deliverable (via e-mail) and associated completed Document Control Number form shall be submitted to both the Contract Level PO/COR and TOCOR. The contractor shall also maintain a hard copy and an electronic file of each deliverable submitted under this TO for the Contract file.

# Task 3: Field Implementation Support

Subtask 3a: Field Support

The Contractor shall provide field support on no more than 7 five-day events inside Colorado (comprised of: Year 2 - 2 events, Year 3 - 5 events) and 5 three-day events inside Colorado (comprised of: Year 2 - 2 events, Year 3 - 3 events). It is anticipated that each five-day field event will require up to 4 contractor personnel for each day of the event inclusive of travel to and from the location. It is anticipated that each three-day field event will require up to 3 contractor personnel for each day of the event, inclusive of travel to and from the location. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- 1) Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Program (CLP) labs, Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

In addition to the labor hours associated with this Subtask, travel and other direct costs (ODCs) are anticipated to include charges for:

# 1) Travel:

- Lodging and meals assuming hotel stay to be one less night than the number of days of each field event, and meals for each day of each event
- Rental car and associated gasoline/fuel
- Lease vehicle No monthly lease vehicle charge is anticipated, as the vehicle charge is incurred under R8 Contract EP-W-13-028, TO 4.

# 2) ODCs:

- Office supplies includes incidental offices supplies
- Shipping (of equipment, samples for laboratory analysis, etc.) assuming to be similar to that proposed for previous award period for R8 Contract EP-W-13-028, TO 4
- Equipment maintenance, repair, and/or rental -- assuming to be similar to that proposed for previous award period for R8 Contract EP-W-13-028, TO 4

- Field supplies (including sample bottles, sample packaging and shipment materials, field filters, personnel protection equipment (PPE), etc.)-- assuming to be similar to that proposed for previous award period for R8 Contract EP-W-13-028, TO 4
- NOTE: Total ODCs for Subtasks 3a, 3b, and 3c are included here (under Subtask 3a) as activities for individual field events bridging these Subtasks will be assigned through a single TDF.

# Subtask 3b: Logistical Support

The Contractor shall provide logistical support for approximately 12 field events conducted under Subtask 3a (comprised of: Year 2 - 4 events, Year 3 - 8 events), with no additional support needed to be scoped to support efforts conducted under Subtask 3c. It is anticipated that support to be provided for each field event shall be approximately a 1-week effort.

The types of logistical support activities include the following:

# 1. Sampling Equipment

- a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
- b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
- c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.
- d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level PO/COR or TOCOR in a specific TDF.

#### 2. Supplies

a. The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.

# 3. Travel Preparations

a. Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles,

- performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.
- b. All contractor travel shall be in accordance with contract clause H19. The contractor shall obtain authorization for any travel in advance from the Contract-Level COR and/or TOCOR. The contractor's request for travel approval shall include: the dates of travel, the destination, the SSID & Operable Unit to be charged, the TDF number authorizing the travel, and the task order number to be charged. Whenever possible, the contractor shall request travel authorization in writing, via email at least one week prior to the date of travel. Multiple travel events may be requested and authorized in a single authorization. (NOTE: Actual travel costs shall be included as part of Task 3a.)

# Subtask 3c: Fish Collection and Population Surveys

The Contractor collect and perform field measurements on fish from a maximum of 20 field stations (comprised of: Year 1 - 0 stations, Year 2 - 20 stations) to supplement designated field events conducted under Subtask 3a. The fish shall be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

It is anticipated that each of the two events will require 2 contractor personnel for four days inclusive of travel to and from the location.

In addition to the labor hours associated with this Subtask, travel is anticipated to include charges for:

- 1) Travel:
  - Lodging and meals assuming hotel stay to be one less night than the number of days of each field event, and meals for each day of each event
  - Rental car and associated gasoline/fuel included under Subtask 3a
- 2) ODCs:
  - All included under Subtask 3a

#### Deliverables:

The contractor shall submit interim and/or final deliverables to the Contract Level PO/COR and TOCOR in accordance with the requirements specified in TDFs. The electronic file of the deliverable (via e-mail) and associated completed Document Control Number form shall be submitted to both the Contract Level PO/COR and TOCOR. The contractor shall also maintain a hard copy and an electronic file of each deliverable submitted under this TO for the Contract file.

A final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other related information, as specified in the TDF. The electronic

file of the deliverable (via e-mail) and transmittal slip/cover letter shall be submitted to both the Contract Level PO/COR and TOCOR.

No stand-alone deliverables shall be required for Subtask 3b. Instead, documentation of the completion of the Logistical Support effort associated for each Field Support event described in Subtask 3a will be combined into a single set of deliverables for each event, as a single TDF will assign efforts for both Subtasks.

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CHANTILLY VA 201511108			*	10A. MODIFICATION OF CONTRACT/ORDER NOTE NOTE OF THE N	<b>D.</b>		
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF circular of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	e to the solicitation OFFERS PRIOR or already submitted prior to the oper	and amendment numbe TO THE HOUR AND DA ed, such change may be	ers. NTE	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	BE RECEIV OUR OFFER	/ED AT	,
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B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes iTY OF FAR 43.103(b).	in paying of	Tice,	
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D. OTHER (Specify type of modification	and authority)						
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E. IMPORTANT: Contractor X is not,	is required to	sign this document and	retu	um copies to the issuing	office.		
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William Jefferson Clinto							
1200 Pennsylvania Avenue	, N.	W.					
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CHANTILLY VA 201511108			Ĺ				
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					on or as amended, by one of the following met	_	=
Items 8 and 15, and returning				_	ceipt of this amendment on each copy of the off		
					ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO		
virtue of this amendment you desire to change	an offer	already submitt	ed, such change may be	made l	by telegram or letter, provided each telegram or		
to the solicitation and this amendment, and is			ning hour and date specifi	ied.			<del></del>
12. ACCOUNTING AND APPROPRIATION DATES	A (II requ	irea)					
<del></del>	S TO MO	DIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PL	JRSUANT TO:	(Specify authority) THE (	CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET	ONTRACT FORTH	NORDER IS MINITEM 14, PL	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	HE AC	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,
C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED I	NTO PURSUANT TO AU	THOR	ITY OF:		
D. OTHER (Specify type of mod	ification a	nd authority)					
X B.8 - Task Order		• • • • • • • • • • • • • • • • • • • •	ocedures				•
			sign this document and	return	copies to the issuing	noffice	
14. DESCRIPTION OF AMENDMENT/MODIFIC	-						
DUNS Number: 116211863	# ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	organized by O	or socion neadings, inc.	oung .	Sometadore contract adoject matter where reast	,,,,	
TOCOR: Nicole Plescia Ma	x Exp	ire Date	e: 07/22/2016				
· · · · · · · · · · · · · · · · · · ·	p		0.,22,2020				
The purpose of this modi	fiast	ion io	to objet fund		n the amount of \$40 000	nn f	rom Ontion
				5 1	in the amount of \$40,000	.00 1	Tom Operon
Period 1 (Year 2) onto 0	peron	reliou	2 (leaf 3).				
I TOW OF CHANCES.							
LIST OF CHANGES:	. Ch.	£1 £		001	OD2		
Reason for Modification		_					
Total Cumulative Amount	ior t	.nis mod	illication: \$0	.00			
Continued	•··	<b></b>				.M. do	ad affact
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or p		aocument refe	rencea in item 9A or 10A,		retofore changed, remains unchanged and in functions.  NAME AND TITLE OF CONTRACTING OFFICE.		
TO E INVINE AND TITLE OF SIGNER (Type or p	/			l			r or printy
				Dar	nny Uhr		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
·				1			
(Signature of person authorized to sign	)	<del>-</del>		1 —	(Signature of Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0010/002	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) ·	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		П		
	Obligated Amount for this modification: -\$40,000.00		1 1		
	Incremental Funded Amount changed from \$60,000.00		1 1		
	to \$20,000.00			•	
	CULVIORO POR LOCALIMITATO CARR				•
	CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00				
	1				
	Amount changed from \$60,000.00 to \$20,000.00				
					•
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$40,000.00	1			
	Incremental Funded Amount changed from \$0.00 to				
	\$40,000.00				
		1			
	NEW ACCOUNTING CODE ADDED:				•
	Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00				
	1				
	DCN-LineID 158ALPV811-001			:	
	Amount: \$40,000.00				
	·				
	Delivery Location Code: R8		]		
	Region 8				
	US Environmental Protection Agency				
	1595 Wynkoop St Denver CO 80202-1129 USA		1 1		
	Denver CO 80202-1129 05A				
	Period of Performance: 05/01/2015 to 07/22/2016				
	Total Task Order Ceiling Value: \$305,835.74				
	(Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89)				
	Total Task Order Value with all Options:		1 1		
	\$305,835.74	1			
	Total Task Order Funded Amount: \$60,000.00			•	
	(Option Period 1, Year 2: \$20,000.00)				
	(Option Period 2, Year 3: \$40,000.00)				
			1 1		
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	,				
	·	1			
			1 1		

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE				
		DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Bloo	:k 16C	R-R8-15-00266		,
6. ISSUED BY COD			7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton I 1200 Pennsylvania Avenue, I Mail Code: 3805R Washington DC 20460	Building				
8. NAME AND ADDRESS OF CONTRACTOR (No., at	met county State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	eet, county, state and	(x	9B. DATED (SEE ITEM 11)	NO.	
CODE 116211962	FACILITY COD	F	1		
116211863			05/04/2015 ENDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an c to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	nce to the solicitation OF OFFERS PRIOR Offer already submitt oved prior to the open	n and amendment numbers TO THE HOUR AND DAT ed, such change may be n ning hour and date specifie	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegram ed.	O BE RECEIVED YOUR OFFER.	DAT If by reference
<del></del>	MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	TEM 14.
	RACT/ORDER IS MO RTH IN ITEM 14, PU	ODIFIED TO REFLECT THE RSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN HE ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).		
C. THIS SOFFLEMENTAL AGREEM	ENT IS ENTERED I	NIO FORSOANI IO AUI	should be.	* .	
D. OTHER (Specify type of modificati	on and authority)				<del></del>
X B.5 Limitation of	the Govern	ment's Obliga	tion (EPA-B-32-103) Tailo	red	
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and r	eturn copies to the issui	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 FOCOR: Nicole Plescia Max E		_	rding solicitation/contract subject matter where feat	sible.)	
The purpose of this modifice Task Order (Year 3). The factor of the fact					
LIST OF CHANGES:					
Reason for Modification : E	Cunding On	ly Action			
Obligated Amount for this N	odification	on: \$20,000.0	0		•
Continued					
Except as provided herein, all terms and conditions of	f the document refe	renced in Item 9A or 10A,			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	-IUER (1999 OF)	oniuj
			Danny Uhr		Lana pier alaire
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	· 	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	ELECTRONIC SIGNATURE	08/10/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0010/003	2	2

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$40,000.00 to \$60,000.00			•	
NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
1 DCN-LineID 158ALPV825-001 Amount: \$20,000.00				
Period of Performance: 05/01/2015 to 07/22/2016				
Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74	÷			
Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$20,000.00) (Option Period 2, Year 3: \$60,000.00)				
l '		1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 ). (If applicable)
004	See Bloo	k 160	PR	-SRRPOD-15-00300	1		
6. ISSUED BY CODE	SRRPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE	<b>I</b>	* ****
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding					1 <del></del>	
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW, INC.	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			***
Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
			^	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0010 10B. DATED (SEE ITEM 13)	10.		
CODE 116211962	FACILITY COD	n <del>é</del>					
				05/04/2015			
The above numbered solicitation is amended as set fo				IDMENTS OF SOLICITATIONS		∏is not e	
	r already submitt prior to the oper uired)	ed, such change may be ning hour and date specifi F CONTRACTS/ORDERS	madified.	de by telegram or letter, provided each telegram o	SCRIBI	makes refe	rence
				ADMINISTRATIVE CHANGES (such as changes			
C. THIS SUPPLEMENTAL AGREEMEN							
D. OTHER (Specify type of modification  X B.5 Limitation of th	• •	ment's Obliga	a t	ion (EPA-B-32-103) Tailor	-ed		
		o sign this document and					<del></del>
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 TOCOR: Nicole Plescia Max Exp	Organized by U	CF section headings, incl	dudir 5	ng solicitation/contract subject matter where feasi	ble.)		
The purpose of this modifical Period 1 (Year 2) onto Option therefore increased from \$60	n Period	2 (Year 3).	7				
LIST OF CHANGES: Reason for Modification: Fur Total Amount for this Modification Continued	cation:	\$0.00			,		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in item 9A or 10A.		heretofore changed, remains unchanged and in the BA. NAME AND TITLE OF CONTRACTING OFFI			
				anny Uhr		1	O DATE CICHED
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16	5B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		_  16	C. DATE SIGNED

CONTINUATION SUBET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-13-021/0010/004	2	2

CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -57,077.66 Incremental Funded Amount changed from \$20,000.00 to \$12,922.34 CHANGES FOR ACCOUNTING CODE: 15-T-6AL0F-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66  CHANGES FOR ACCOUNTING CODE: 15-T-6AL0F-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$40,000.00 to \$47,077.66  Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 2, Year 3: \$66,714.85) (Option Period 2, Year 3: \$239,120.88) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$67,077.66)	TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Obligated Amount for this modification: -\$7,077.66 Incremental Funded Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66  CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$40,000.00 to \$47;077.66  Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)	(A)	(B)	(C)	(D)	(E)	(F)
Obligated Amount for this modification: -\$7,077.66 Incremental Funded Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66  CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$40,000.00 to \$47;077.66  Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)						
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Incremental Funded Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66  CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$40,000.00 to \$47;077.66  Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)						
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Amount changed from \$20,000.00 to \$12,922.34  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66  CHANGES FOR ACCOUNTING CODE: 15-T-8ALOP-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$40,000.00 to \$47,077.66  Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)		15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV811-00	*			·
CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,077.66 Incremental Funded Amount changed from \$60,000.00 to \$67,077.66  CHANGES FOR ACCOUNTING CODE: 15-T-8ALOP-303DD2-2505-085MTA00-C001-158ALPV811-00 1 Amount changed from \$40,000.00 to \$47,077.66  Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)						
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Period of Performance: 05/01/2015 to 07/22/2016  Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)		I ·				· · · · · · · · · · · · · · · · · · ·
Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)		Amount changed from \$40,000.00 to \$47,077.66				
Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)						
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(Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$80,000.00 (Option Period 1, Year 2: \$12,922.34)						
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applica	2 able)
005	See Blo	ck 16C	PR-I	88-16-00032			
6. ISSUED BY CODE	SRRPOD	200	7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD					<u> </u>		
US Environmental Protection				•			
William Jefferson Clinton Bu		•		•			
1200 Pennsylvania Avenue, N. Mail Code: 3805R	W.						
Washington DC 20460					,		• •
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	/ I9A	. AMENDMENT OF SOLICITATION NO.			
	•	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
TECHLAW, INC.			_				
Attn: JUDY A MANLEY		İ	98	. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300 CHANTILLY VA 201511108		l					
SMANTIBEL VA 201511100		[:		A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-021	<b>)</b> .	<del> </del>	
				010			
				B. DATED (SEE ITEM 13)	*.*		
CODE 116211863	FACILITY CO	DE		5/04/2015			
110211803	44 TUIS 176	M ONI V ADDI ISS TO A		MENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for					4.4 🗆:	not extended.	
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	uired)	Net	Inc	rease: \$5	, 000.0		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	CT	
				MINISTRATIVE CHANGES (such as changes li ' OF FAR 43.103(b).	n paying offic	ce,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)						
X B.5 Limitation of th	e Govern	ment's Obliga	atio	on (EPA-B-32-103) Tailore	ed		
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by U	CF section headings, Incl	luding	solicitation/contract subject matter where feasible	le.)		
DUNS Number: 116211863		•					
TOCOR: Nicole Plescia Max Ex	pire Dat	e: 07/22/2016	5				
The purpose of this modifica	tion is	to obligate \$	5,0	00.00 to this task order	. Thi	.s	
obligation shall be applied	to Contr	act Base Peri	.od	- Year 3 (July 23, 2013	- July	22,	
2016). Funding for Contract	Base Pe	riod - Year 3	] is	hereby increased from \$	67,077	.66 by	
\$5,000.00 to \$72,077.66. To	tal task	order fundin	ng h	as hereby increased from	n \$80,0	00 by	
\$5,000.00 to \$85,000.00.							
TIOM OF CULVERS							
LIST OF CHANGES:		l., 2-6:					
Reason for Modification : Fu		_					
Obligated Amount for this Mo	urrreat1	on: 55,000.00	,				
Continued	o dog-ma-1 1	ronand in Ham CA as 404	96 b -	rotoforn changed manine unchanged and in 6.5	I force and -	ffect	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	nenced in item 9A or 10A,		retorore changed, remains unchanged and in tui  NAME AND TITLE OF CONTRACTING OFFIC			
The state of the s					,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	
			1	ss Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	FCTOCIO	16C. DATE S	IGNED
			1		ECTRONIC IGNATURE	11/30/	2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-021/0010/005	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	. (E)	(F)
	New Total Obligated Amount for this Award:				
	\$85,000.00				
	Incremental Funded Amount changed: from				
	\$80,000.00 to \$85,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$5,000.00				
	Incremental Funded Amount changed from \$67,077.66				
	to \$72,077.66		l l		,
	100 4727077.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8ALOP-303DD2-2505-C042-168ALPV802-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				4
	Fund (Appropriation) T				
	Budget Organization 8ALOP			•	
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0800LA00				
	Cost Organization C042				
	DCN-LineID 168ALPV802-001				
	Amount: \$5,000.00				
	·				
					·
	Period of Performance: 05/01/2015 to 07/22/2016				
	Total Task Order Ceiling Value: \$305,835.74				•
	(Option Period 1, Year 2: \$66,714.85)	1			
	(Option Period 2, Year 3: \$239,120.89)				
	Total Task Order Value with all Options:				
	\$305,835.74				
	Total Task Order Funded Amount: \$85,000.00				
	(Option Period 1, Year 2: \$12,922.34)				
,	(Option Period 2, Year 3: \$72,077.66)	,			
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	I UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006		See Block 16C	PR-R	8-16-00121		
6. ISSUED BY	CODE	SRRPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD		****	_			
	ronmental Protection	Agency				
	Jefferson Clinton Bu					
1200 Per	nnsylvania Avenue, N.	w.	ŀ			
	de: 3805R					
Washing	ton DC 20460					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		<del></del>
TECHLAW,	TNC					
_	JDY A MANLEY		GR GR	DATED (SEE ITEM 11)		<del></del>
	ION PKY STE 300			DATED (SEE TIEM TI)		
	Y VA 201511108					
O	7 VA 201311100		x 10/	A. MODIFICATION OF CONTRACT/ORDER N 2-W-13-021	10.	
				)10		
		•	- I I	B. DATED (SEE ITEM 13)		
CODE 11		TEACH ITY CODE		, ,		
11	6211863	FACILITY CODE	0	5/04/2015		•
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
	numbered solicitation is amended as set fo		•	· —	_	ot extended.
		-		on or as amended , by one of the following me		
				eipt of this amendment on each copy of the o		
				CIFIED MAY RESULT IN REJECTION OF YO		
				by telegram or letter, provided each telegram		•
	the solicitation and this amendment, and		ır and date sp			
See Sch	TING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease: \$	50,000.0	00
see sch						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	π
	ORDER NO. IN ITEM 10A.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SES SET FORTH IN ITEM 14 ARE MADE IN 1		
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFL	ECT THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	),
	appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
x I		•	licatio	n (EPA-B-32-103) Tailo:	red	
E. IMPORTAN		is required to sign this docume				
				olicitation/contract subject matter where feasi		<del></del>
DUNS Nun		Organizad by OCF Sacdon neading	ys, wicholing s	onchauorecondact subject maiter where reasi	Dia.)	
		nima:Data. 07/22/	2016			
	Nicole Plescia Max Ex			000 00 +=+		2 - 5
		tion is to obligat	te \$50,	000.00 to option period	ı 2 year	3 01
this tas	sk order.					
LIST OF	CHANGES:					
Reason f	for Modification : Fu	nding Only Action				•
	ed Amount for this Mo					
_	al Obligated Amount f			00		
	•		33,000.			
	ntal Funded Amount ch	angeu: IIOm				
	.00 to \$135,000.00	•	•			
Continue	•					
		e document referenced in Item 9 A		retofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	orint)
			Dar	nny Uhr		
158 CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA		16C. DATE SIGNED
100.001110		100.001	<del></del>		LECTRONIC	
-		·	12		SIGNATURE	03/28/2016
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0010/006
 2
 2

CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$72,077.66 to \$122,077.66  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0F-303DDZ-2505-C042-168ALFV820-001 Amount: \$50,000.00  Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$325,128.9) Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34) (Option Period 2, Year 3: \$122,077.66)	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$72,077.66 to \$122,077.66  NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV820-001 Amount: \$50,000.00  Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA  Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34)		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV820-001 Amount: \$50,000.00  Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA  Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34)	Account code: 16-T-8ALOP-303DD2-2505-C042-168ALPV820-001 Amount: \$50,000.00  Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA  Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34)	•					
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16-T-8ALOP-303DD2-2505-C042-168ALPV820-001 Amount: \$50,000.00  Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA  Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34)	16-T-8ALOP-303DD2-2505-C042-168ALPV820-001 Amount: \$50,000.00  Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA  Period of Performance: 05/01/2015 to 07/22/2016 Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85) (Option Period 2, Year 3: \$239,120.89) Total Task Order Value with all Options: \$305,835.74 Total Task Order Funded Amount: \$135,000.00 (Option Period 1, Year 2: \$12,922.34)		Account code:			•	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007		See Block 16	ec bi	R-R8-16-00268	
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE
William 1200 Per Mail Cod	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency	·.		
	ADDRESS OF CONTRACTOR (No., street,	musty State and 7ID Code	·	9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, Attn: JU 14500 AV		, county, State and 212 Code	" ( <u>x</u>	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER I EP-W-13-021  0010  10B. DATED (SEE ITEM 13)	NO.
CODE 11	6211863	FACILITY CODE		05/04/2015	
			APPLIES TO AME	NDMENTS OF SOLICITATIONS	
reference to	the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requeedule  13. THIS ITEM ONLY APPLIES TO MEAN THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	Is received prior to the or vired)  ODIFICATION OF CONTI	Net :  RACTS/ORDERS.  Pauthority) THE CH		15,000.00 ESCRIBED IN ITEM 14. THE CONTRACT
	appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PU			
. х	B.5 Limitation of th	e Government	's Obligat	ion (EPA-B-32-103) Tailo	red
DUNS Nun	TION OF AMENDMENT/MODIFICATION		on headings, Includ	turn copies to the issuiting solicitation/contract subject matter where feas	
	pose of this modifica riod has therefore in		-	nds in the amount of \$15, 66 to \$137,077.66.	000. Funding for
Reason f	CHANGES: for Modification : Fu ed Amount for this Mo				
		ne document referenced i		as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Danny Uhr	
15B. CONTRA	ACTOR/OFFEROR	15C. D/	ATE SIGNED	D7000	16C. DATE SIGNED SIGNATURE 07/20/2016
	(Signature of person authorized to sign)		l.	(Signature of Contracting Officer)	l

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$122,077.66 to \$137,077.66				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code: 15-T-8AL0P-303DD2-2505-C042-168ALPV834-001				
	DCN-LineID 168ALPV834-001			·	
	Amount: \$15,000.00			4	
					,
	Period of Performance: 05/01/2015 to 07/22/2016				
	Total Task Order Ceiling Value: \$305,835.74	*			,
	(Option Period 1, Year 2: \$66,714.85)				
	(Option Period 2, Year 3: \$239,120.89)				•
	Total Task Order Value with all Options:				
	\$305,835.74 Total Task Order Funded Amount: \$150,000.00				•
	(Option Period 1, Year 2: \$12,922.34)				
	(Option Period 2, Year 3: \$137,077.66)				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	<u> </u>	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800		See Block 16C		R8-16-00315		
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	ilding			_	
	ton DC 20460					
rechlaw, Attn: JU 14500 AV	INC. INC. JDY A MANLEY VION PKY STE 300 JY VA 201511108	county, State and ZIP Code)	x E 0	A. AMENDMENT OF SOLICITATION NO.  3. DATED (SEE ITEM 11)  3. MODIFICATION OF CONTRACT/ORDER N $P-W-13-021$ 010  3. DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY CODE		05/04/2015		
		11. THIS ITEM ONLY APPLIES T				
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If required)	to the solicitation and amendment no PFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour in ired) N	umbers. F. DATE SP By be made and date sp et Inc		BE RECEIVE UR OFFER If or letter makes	DAT by
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).		<del></del>
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)		· · · · · · · · · · · · · · · · · · ·		
х	B.5 Limitation of th	e Government's Obl	igatio	on (EPA-B-32-103) Tailor	ed	
E. IMPORTAN	T: Contractor X is not.	is required to sign this document	and return	copies to the Issuing	office.	
14. DESCRIP DUNS Nur TOCOR: 1	TION OF AMENDMENT/MODIFICATION ( nber: 116211863 Nicole Plescia Max Ex	Organized by UCF section headings	including	solicitation/contract subject matter where feasib	ole.)	r 3).
Reason : Obligate New Tota Incremen	CHANGES: for Modification : Funded Amount for this Modificated Amount funded Amount chall Funded Amount chall for \$165,000.00	dification: \$15,000 or this Award: \$16		.00		
Continue	ed	•				
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o		eretofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFICE.		
•			. Ro	ss Miller		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	) 16B.		LECTRONIC BIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	<del></del>	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0010/008
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<b>(</b> )	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TRUOMA
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3	•			
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from		l		
	\$137,077.66 to \$152,077.66			•	
	NEW ACCOUNTING CODE ADDED	<u> </u>			
	NEW ACCOUNTING CODE ADDED:		l		•
	Account code:		l		
	16-T-8AL0P-303DD2-2505-C042-168ALPV843-001				. ,
i	Amount: \$15,000.00		l	`	
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	Delivery Location Code: R8	l			•
	Region 8		l		
	US Environmental Protection Agency		l		
	1595 Wynkoop St	İ			
	Denver CO 80202-1129 USA				
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	Period of Performance: 05/01/2015 to 07/22/2016		1		
	Total Task Order Ceiling Value: \$305,835.74				
	(Option Period 1, Year 2: \$66,714.85)	-			
	(Option Period 2, Year 3: \$239,120.89)				
	Total Task Order Value with all Options:				
	\$305,835.74				
	Total Task Order Funded Amount: \$165,000.00			·	
	(Option Period 1, Year 2: \$12,922.34)				
	(Option Period 2, Year 3: \$152,077.66)				
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AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CO	NTRACT	1. C	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICAT	TION NO.	3. EFFECTIVE D	ATE 4	4. REQUISIT	TION/PURCHASE REQ. NO.	ls. PROJEC	T NO. (If applicable)
009		See Block	. l <sub>B</sub>		16-00335		, i.e. (ii appilately
6. ISSUED BY	CODE	SRRPOD		7. ADMINIS	TERED BY (If other than Item 6	6) CODE	
SRRPOD US Environmenta William Jeffers 1200 Pennsylvan Mail Code: 380	son Clinton Bu nia Avenue, N. 5R	Agency				· L.	
Washington DC 2							
8 NAME AND ADDRESS OF TECHLAW, INC. Attn: JUDY A MA 14500 AVION PKY CHANTILLY VA 20	NLEY STE 300	county, State and Zil	(x	9B. DATE  9B. DATE  10A. MO EP-W-  0010	ENDMENT OF SOLICITATION N  ED (SEE ITEM 11)  DIFFICATION OF CONTRACTION  13-021  TED (SEE ITEM 13)		
CODE 116211863		FACILITY CODE		05/0	04/2015		
		11. THIS ITEM	ONLY APPLIES TO AM				
ttems 8 and 15, and return separate letter or telegram THE PLACE DESIGNATEI virtue of this amendment y reference to the solicitation	ing cop which includes a reference D FOR THE RECEIPT OF Counties to change an offer ou desire to change an offer a end this amendment, and	bies of the amendment to the solicitation a DFFERS PRIOR TO a liready submitted is received prior to	nent; (b) By acknowledgi and amendment numbers D THE HOUR AND DATE I, such change may be r	ing receipt ors. FAILURI E SPECIFIE made by tele	as amended, by one of the folk of this amendment on each copy E OF YOUR ACKNOWLEDGEN ED MAY RESULT IN REJECTIO egram or letter, provided each to d.	y of the offer submitted MENT TO BE RECEIVE ON OF YOUR OFFER I telegram or letter makes	; or (c) By ED AT If by s
12. ACCOUNTING AND APP See Schedule	ROPRIATION DATA (If requ	uired)	Net	Increa	ıse:	\$14,940.	46
	TEM ONLY APPLIES TO M	ODIEICATION OF	CONTRACTS/OPDERS	IT MODIFIE	ES THE CONTRACT/ORDER NO	O AS DESCRIBED IN	
B. THE ABOY		CT/ORDER IS MOD I IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HE ADMINIS ORITY OF FA	STRATIVE CHANGES (such as AR 43.103(b).		
D. OTHER (S	Specify type of modification	and authority)					
X B.5 Lir	mitation of th	e Governm	ent's Obliga	ation (	(EPA-B-32-103) T	ailored	
E. IMPORTANT: Contract	tor 🗵 is not.	is required to s	sign this document and n	return	copies to t	the issuing office.	
DUNS Number: 1 TOCOR: Nicole F The purpose of	16211863 Plescia Max Ex this modifica This task o	pire Date tion is to rder has e	: 07/22/2016 c obligate \$: expired and t	14,940	etion/contract subject matter who	eriod 2 year	
LIST OF CHANGES				•			
Reason for Modi			="	_			
Obligated Amour							
New Total Oblig	•		_	40.46			
Incremental Fur Continued	ided Amount Ch	angeu:	from				
	ill terms and conditions of th	, ne document refere	nced in Item 9 A or 10A	as heretofo	ore changed, remains unchange	ed and in full force and i	effect.
15A. NAME AND TITLE OF		o comment telefe		16A. NAME	E AND TITLE OF CONTRACTI		
15B. CONTRACTOR/OFFER	ROR	11	5C. DATE SIGNED	Danny	ED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of pe	rson authorized to sign)				(Signature of Contracting Office	SIGNATURE (icer)	08/23/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$165,000.00 to \$179,940.46				
	·	*			
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Obligated Amount for this modification: \$14,940.46		ΙI	i	
	Incremental Funded Amount changed from		ΙI		
	\$152,077.66 to \$167,018.12		ΙI		
			ΙI		•
	NEW ACCOUNTING CODE ADDED:				
	Account code:	·			
	16-TR2B-08L-303DD2-2505-C002-1608LSP861-001				
	Amount: \$14,940.46		1 1		
			1		
				•	
	Delivery Location Code: R8				
	Region 8				
	US Environmental Protection Agency				
	1595 Wynkoop St			•	
•	Denver CO 80202-1129 USA				
	D. 1. 1. 5. D. 6	ł			
	Period of Performance: 05/01/2015 to 07/22/2016	ļ		·	
	Total Task Order Ceiling Value: \$305,835.74 (Option Period 1, Year 2: \$66,714.85)				
	(Option Period 2, Year 3: \$239,120.89)		l		•
	Total Task Order Value with all Options:		l l		
	\$305,835.74		1		
	Total Task Order Funded Amount: \$165,000.00 -				
	\$179,940.46			•	,
	(Option Period 1, Year 2: \$12,922.34)				
	(Option Period 2, Year 3: \$152,077.66 -				
	167,018.12)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE				PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	). (If applicable)	
010	See Bloc							
6. ISSUED BY CODE	SRRPOD	100	7./	ADMINISTERED BY (If other than Item 6)	CODE	.		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency ilding							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 2	ZIP Code)	ر ا	9A. AMENDMENT OF SOLICITATION NO.			•	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021  0010  10B. DATED (SEE ITEM 13)	io.				
CODE 116211863	FACILITY COD	E		05/04/2015				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			· · · · · · · · · · · · · · · · · · ·	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOR  r already submitte  is received prior to  ired)  DDIFICATION OF  PURSUANT TO: (	TO THE HOUR AND DAT ed , such change may be o the opening hour and o  Net CONTRACTS/ORDERS	TE S ma date De	PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o specified.	JR OFF r letter 13,	FER If by makes  890.08  ED IN ITEM	8	
C. THIS SUPPLEMENTAL AGREEMEN				•				
D. OTHER (Specify type of modification	and authority)			, , , , , , , , , , , , , , , , , , ,				
	•••	ment's Obliga	at.	ion (EPA-B-32-103) Tailor	ed			
E. IMPORTANT: Contractor 🗵 is not.	_	sign this document and		<del></del>				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863  TOCOR: Nicole Plescia Max Ex The purpose of this modifica	Organized by UC	F section headings, inclies: 07/22/2016	ludin	g solicitation/contract subject matter where feasib	le.)			
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$179,940.46 to \$166,050.38	dification or this F	on: -\$13,890.		*				
Continued								
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A	۹, as	heretofore changed, remains unchanged and in f	ull force	and effec	t.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFICE				
15B. CONTRACTOR/OFFEROR	<del> </del>	15C. DATE SIGNED	٠.	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED	
			-			_   "		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
	EP-W-13-021/0010/010	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E) ·	(F)
-	CHANGES FOR LINE ITEM NUMBER: 3			<del></del>	
	Obligated Amount for this modification:		ΙI		
	-\$13,890.08		ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$167,018.12 to \$153,128.04		ΙI	•	
			ΙI		
	CHANGES FOR ACCOUNTING CODE:		ΙI		
	16-T-8AL0P-303DD2-2505-C042-168ALPV820-001		l. I		
	Amount changed from \$50,000.00 to \$37,947.54		ΙI		
	CHANGES FOR ACCOUNTING CODE:				
	16-T-8ALOP-303DD2-2505-C042-168ALPV843-001		ΙI		
	Amount changed from \$15,000.00 to \$13,162.38		ΙI		
	Delivery Location Code: R8		ΙI		
	Region 8				
	US Environmental Protection Agency				
	1595 Wynkoop St				
	Denver CO 80202-1129 USA				
			1 l		
	Period of Performance: 05/01/2015 to 07/22/2016			·	
	Total Task Order Ceiling Value: \$305,835.74				
	(Option Period 1, Year 2: \$66,714.85)				
	(Option Period 2, Year 3: \$239,120.89)				
	Total Task Order Value with all Options:				
	\$305,835.74				
	Total Task Order Funded Amount: \$166,050.38				
	(Option Period 1, Year 2: \$12,922.34)				
	(Option Period 2, Year 3: \$153,128.04)				
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